

HOUSE BILL 41
By Dunn

AN ACT to amend Tennessee Code Annotated, Title 3,
Chapter 7, Part 1, relative to audits of the
comptroller of the treasury.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF TENNESSEE:

SECTION 1. Tennessee Code Annotated, Title 3, Chapter 7, Part 1, is amended by
adding the following language as a new, appropriately designated section:

Section 3-7-113. The fiscal review committee shall review and discuss any audit
of a department, agency or institution of this state prepared by the comptroller of the
treasury pursuant to § 8-4-109 subject to the following:

(a) The fiscal review staff shall first review all audits of state departments,
agencies or institutions prepared by the comptroller pursuant to § 8-4-109, in
conjunction with the chair or chairs of the fiscal review committee or their
selected designees, for analysis and selection of such audits as deemed
necessary for formal review by the fiscal review committee.

(b) Except in extraordinary circumstances, all audit reviews by the staff
and committee pursuant to this section shall be conducted while the general
assembly is not in session.

(c) This section does not limit the jurisdiction of the committee to review
matters contained in other audits performed by the comptroller.

SECTION 2. This act shall take effect upon becoming a law, the public welfare requiring
it.